TITLE	AND	LOCATIO	N			CONTRAC	CTOR				•						
Defe	nsiv	ve Live F	ire Range - 41A Offset		G												
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A C T I V I T Y	A N S M I T T A L N O	S P E C S E C T	DESCRIPTION ITEM SUBMITTED	P A R A G # R A P H	A O S R S I A F / I E C A R T E I V O W N R	- SUBMIT	APPROVAL NEEDED BY	MATERIAL NEEDED	A C T I O N C O D E		DATE FWD TO APPR AUTH/ DATE RCD FROM CONTR		DATE RCD FROM OTH REVIEWER		DATE OF ACTION	MAILED TO CONTR/ DATE RCD FRM APPR	REMARKS
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		01330	SD-01 Preconstruction Submittals														
			Submittal register		G												
		01355	SD-01 Preconstruction Submittals														
				1.8	G RO												
			Environmental Protection Plan for	1.8	G RO												
			Batch and Mixing Plants														
		01356	SD-07 Certificates														
				2.1.3	G RO												
		01572	SD-01 Preconstruction Submittals														
			Construction and Demolition	1.4	G RO												
			Waste Management Plan														
		01780	SD-02 Shop Drawings														
			As-Built Drawings	1.2.1	G RO												
			SD-03 Product Data														
			As-Built Record of Equipment and	1.2.2	G RO												
			Materials														
			Warranty Management Plan	1.3.1	G RO												
			Warranty Tags	1.3.5	G RO												
			Final Cleaning	1.6	G RO												
		02300	SD-01 Preconstruction Submittals														
			Blasting	1.5.1	G RO												
			SD-06 Test Reports														
				3.15	G RO												
			SD-07 Certificates														
			Testing	3.15													
		02373	SD-07 Certificates														
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TITLE A	AND	LOCATIO	N			CONTRAC	CTOR				•						
Defer	sive	e Live F	ire Range - 41A Offset		G												
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(a) (b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(I)	(m)	(n)	(o)	(p)	(q)	(r)
		02373	Geotextile	2.1.1													
	(02620	SD-07 Certificates														
			Pipe for Drains	2.1													
		02671	SD-01 Preconstruction Submittals														
			Equipment List		G RO												
			Delivery		G RO												
			Work Plan	3.1	G RO												
			Planting Substrate Blending Plan														
			As-Built Plan	3.12.1.1	G RO												
			SD-03 Product Data														
			Manufacturer's Literature		G RO												
			SD-07 Certificates														
			Wetland Construction Supervisor		G RO												
	_		Qualifications														
	\perp		Seed		G RO												
	_		Limestone	2.3.1	G RO												
	_		As-Built Certification	3.12.1.2	G RO												
	_		SD-11 Closeout Submittals														
	\dashv		Maintenance Report			ļ											
	_		Establishment Period	3.12.2													
	_		Maintenance Instruction														
	(02731	SD-03 Product Data														
	\dashv		Equipment	1.4													
	\dashv		SD-06 Test Reports														
	\dashv		Sampling and Testing	1.5	G RO												
			Density Tests	3.9	G RO	<u> </u>	l		<u> </u>						1	<u> </u>	

TITLE A	ND LC	OCATION	V			CONTRAC	CTOR										
Defen	sive	Live Fi	re Range - 41A Offset		G												
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	_		ITEM SUBMITTED			SUBMIT	NEEDED BY	NEEDED BY		OF ACTION	FROM	REVIEWER	FROM OTH		OF ACTION	FRM APPR	REMARKS
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	02	2921	SD-03 Product Data														
	Ŭ	2021	Wood cellulose fiber mulch	2.5.2													
			Fertilizer	2.4													
			SD-06 Test Reports														
			Topsoil composition tests	2.2.3													
			SD-07 Certificates														
			seed	2.1													
			SD-08 Manufacturer's Instructions														
			Erosion Control Materials	2.7													
	02	2935	SD-03 Product Data														
			Fertilizer		G RO												
			SD-07 Certificates														
			Maintenance inspection report	3.3.1													
			Plant quantities	3.3.2	G RO												
\perp	03	3100	SD-02 Shop Drawings														
\perp			Formwork	3.1.1	G RO												
			SD-03 Product Data														
\perp			Design	1.3	G RO												
			Form Materials		G RO												
			Form Releasing Agents	2.1.6	G RO												
	03	3150	SD-02 Shop Drawings														
			Waterstops	2.4	G RO												
			SD-03 Product Data				ļ										
\perp	\perp		Preformed Expansion Joint Filler				ļ										
\perp	\perp		Sealant	2.3			1										
L			Waterstops	2.4													

TITLE	AND	LOCATIO	N			CONTRAC	CTOR				•						
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		03150	SD-07 Certificates														
			Preformed Expansion Joint Filler	2.2													
			Sealant	2.3													
			Waterstops	2.4													
		03200	SD-02 Shop Drawings														
			Reinforcement	3.1	G RO												
			SD-07 Certificates														
			Reinforcing Steel	2.3	G RO												
		03300	SD-03 Product Data														
			Mixture Proportions	1.6	G RO												
			SD-04 Samples														
			Surface Retarder	2.3.5	G RO												
			SD-06 Test Reports														
			Testing and Inspection for	3.14	G RO												
\neg			Contractor Quality Control														
			SD-07 Certificates														
	一		Qualifications	1.4	G RO												
	一	03410	SD-02 Shop Drawings	1													
			Drawings of precast members	1.2.1.2	G RO												
			SD-03 Product Data														
			inserts	2.2.7.1													
			Bearing pads	2.2.8													
			SD-06 Test Reports														
	一		Contractor-furnished mix design	2.1	G RO												
			Cement	2.2.1	1												
			Pozzolan	2.2.1.1													
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TITLE A	AND	LOCATIO	N			CONTRAC	TOR				<u> </u>						
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		03410	Air-Entraining	2.2.5.1													
			Water-Reducing	2.2.5.3													
			Accelerating	2.2.5.2													
			SD-11 Closeout Submittals														
			batch ticket	1.5.3													
		05310	SD-02 Shop Drawings														
			Fabrication Drawings	1.3.4													
			SD-03 Product Data														
			Deck Units	1.3.1													
			Deck Units	2.3.1													
			Accessories	2.2													
			SD-05 Design Data														
			Deck Units	1.3.1													
			Deck Units	2.3.1													
			SD-07 Certificates	1													
			Deck Units	1.3.1													
			Deck Units	2.3.1													
			Accessories	2.2													
			Qualification of Welders	1.3.2													
			Wind Storm Resistance	1.3.3.1													
		05500	SD-02 Shop Drawings														
			steel stairs	2.9	G RO												
			Access doors and panels	2.3	G RO												
			Handrails	2.6	G RO												
			angles and plates	2.7	G RO												
		06100	SD-02 Shop Drawings	<u>,</u>		İ											
		00100	OD OL Shop Diamings												1		

Defensive Live Fire Range - 41A Offset											TOR	CONTRAC			ON	LOCATIO	ITLE AND
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Description		ТО		C T I O N C O			TO APPR		C T I O N C O				S R S I A F / I E C A R T E I V	A R A G# R A		P E C S E	A A N C S T M I I T T A Y L
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SD-07 Certificates	REMARKS (r)	AUTH (q)	ACTION (p)	(o)	(n)	(m)	CONTR (I)	ACTION (k)	(j)	BY (i)	BY (h)	SUBMIT (g)	(f)	(e)		(c)	(a) (b)
SD-07 Certificates Grading and Marking 2.1.1 G RO													i RO	3.1.2	Nailers and Nailing Strips	06100	
Grading and Marking 2.1.1 G RO													- 1.0	<u> </u>	• •	00100	
Insulation													i RO	2.1.1			
06650 SD-02 Shop Drawings																	
Installation 3.1 G RO SD-03 Product Data Solid polymer material 2.1 G RO SD-03 Product Data Solid polymer material 2.1 G RO SD-04 Samples SD-04 Samples SD-05 Test Reports Solid polymer material 2.1 G RO SD-07 Certificates SD-07 Certificates SD-10 Operation and Maintenance Data Clean-up 3.2 G RO SD-03 Product Data Fasteners 2.5 SD-05 Product Data SD-07 Product Data SD																06650	
SD-03 Product Data Solid polymer material 2.1 G RO Solid polymer material 2.1 G RO SD-04 Samples SD-04 Samples SD-06 Test Reports SOlid polymer material 2.1 G RO SD-06 Test Reports Solid polymer material 2.1 G RO SD-07 Certificates SD-07 Certificates SD-10 Operation and Maintenance Data Clean-up 3.2 G RO SD-03 Product Data Fasteners 2.5 SD-08 SD-09 SD-09 Product Data SD-09 Pr													i RO	3.1		0000	
Solid polymer material 2.1 G RO																	
Qualifications													i RO	2.1			
Fabrications 2.3 G RO																	
SD-04 Samples																	
Material 2.1 G RO																	
SD-06 Test Reports													RO	2.1			
Solid polymer material 2.1 G RO																	
SD-07 Certificates													RO	2.1	•		
Fabrications 2.3																	
Qualifications 1.6 SD-10 Operation and Maintenance 9 Data 9 Clean-up 3.2 G RO 07220 SD-03 Product Data 9 Fasteners 2.5 Asphalt 2.3.3 G RO														2.3			
Data Clean-up 3.2 G RO	-													1.6			
Data Clean-up 3.2 G RO															SD-10 Operation and Maintenance		
07220 SD-03 Product Data									igsqcup								
Fasteners 2.5 Asphalt 2.3.3 G RO		$oxed{\Box}$							Ш				RO	3.2	Clean-up		
Asphalt 2.3.3 G RO									$oxed{oxed}$							07220	
Asphalt 2.3.3 G RO		igsquare							Ш					2.5	Fasteners		
									$oxed{oxed}$				RO	2.3.3			
I INSUIATION I Z.1 IG RO I I I I I I I I I I I I I I I I I I		igsquare							Ш				RO	2.1	Insulation		
SD-06 Test Reports															SD-06 Test Reports		

Defensive Live Fire Range - 41A Offset	TITLE AN	ND LOCATIO	N			CONTRAC	CTOR										
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developed ratings SD-07 Certificates SD-07 Certificates SD-08 Manufacturer's Instructions SD	(a) (b)	(c)		(e)	(f)	(g)	(h)	(i)	(j)	(k)	(I)	(m)	(n)	(o)	ACTION (p)	(q)	REMARKS (r)
Developed ratings SD-07 Certificates SD-07 Certificates SD-08 Manufacturer's Instructions SD	+	07220	Flame spread and smoke	141													
SD-07 Certificates		07220	<u> </u>	1.7.1													
qualifications 1,3																	
SD-08 Manufacturer's Instructions fasteners 2.5				1 3													
fasteners 2.5				1.0													
Insulation 2.1				25													
07600 SD-02 Shop Drawings																	
Covering on flat. sloped, or curved 3.1.12		07600		<u> </u>													
Surfaces		107000		3 1 12	G RO												
Expansion joints 3.1.13 G RO				0.1.12	U INU												
Fascias 3.1.9 G RO				3 1 13	G RO												
Flashing at roof penetrations 3.1.14 G RO																	
Drip edge 3.1.10 G RO				1													
Eave flashing 3.1.11 G RO																	
SD-11 Closeout Submittals																	
Quality Control Plan 3.5 07611 SD-02 Shop Drawings 1.2.5 G RO Roofing 1.2.5 G RO SD-03 Product Data 2.1 G RO Roofing panels 2.1 G RO Attachment clips 2.3 Closures 2.4.1 Accessories 2.4				Ī													
07611 SD-02 Shop Drawings				3.5													
Roofing 1.2.5 G RO		07611															
SD-03 Product Data				1.2.5	G RO												
Roofing panels																	
Attachment clips 2.3 Closures 2.4.1 Accessories 2.4				2.1	G RO												
Closures 2.4.1 Accessories 2.4				2.3													
Accessories 2.4				1													
Fasteners 2.4.2				2.4.2													
Sealants 2.4.3				1													

TITLE A	ND LOCATIO	N			CONTRAC	TOR										
		ire Range - 41A Offset		G												
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-	07611	Insulation	2.5 1.7	G RO												
_		warranty SD-04 Samples	1.7	G RO												
_		panel	2.1													
_		Accessories	2.4													
-		Sealants	2.4.3													
		Intermediate Support	2.4.3													
		SD-05 Design Data	۷.۷													
		Design calculations	1.5													
		SD-06 Test Reports	1.0													
		Structural performance	1.3.3													
		Finish	1.6.6													
		SD-07 Certificates	1.0.0													
		Manufacturer's Technical	1.6.3													
		Representative														
		Installer's Qualifications	1.6.4													
		Coil stock	2.1	G RO												
		SD-08 Manufacturer's Instructions														
		Installation	3.3	G RO												
		SD-11 Closeout Submittals														
		Information card	3.7													
	07840	SD-02 Shop Drawings														
		Firestopping Materials	2.1	G RO												
		SD-07 Certificates														
		Firestopping Materials	2.1	G RO												
		Installer Qualifications	1.5	G RO												

TITLE	AND	LOCATIO	N			CONTRAC	TOR				I						
			ire Range - 41A Offset		G												
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A C T I V I T Y	A N S M I T T A L N O	S P E C S E C T	DESCRIPTION ITEM SUBMITTED	P A R A G # R A P H	A O S R S I A F / E C A R T I V O N R	SUBMIT	APPROVAL NEEDD	MATERIAL NEEDED BY	A C T I O N C O D E		DATE FWD TO APPR AUTH/ DATE RCD FROM CONTR	DATE FWD TO OTHER REVIEWER	DATE RCD FROM OTH	A C T I O N C O D E	DATE OF ACTION	MAILED TO CONTR/ DATE RCD FRM APPR	REMARKS
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		07840	Inspection	3.3	G RO												
		07920	SD-03 Product Data														
			Sealants	2.1													
			Primers	2.2													
			Bond breakers	2.3													
			Backstops	2.4													
			SD-07 Certificates														
			Sealant	3.3.6													
		08110	SD-02 Shop Drawings	0.0.0													
		00110	Doors	2.1	G G												
			Doors	2.1	G G												
			Frames	2.4	G G												
			Frames	2.4	G G												
			Accessories	2.2													
			Weatherstripping	2.6													
			SD-03 Product Data														
			Doors	2.1	G RO												
			Frames	2.4	G RO												
			Accessories	2.2													
			Weatherstripping	2.6													
			SD-04 Samples														
			Factory-applied finish	2.8.4	G RO												
		08361	SD-02 Shop Drawings														
			Doors	2.2	G RO												
			SD-03 Product Data	<u> </u>													
			Doors	2.2	G RO												
						•	•						•	•			

		LOCATIO			G	CONTRAC	CTOR				_						
Defe	ensi T	ve Live F	ire Range - 41A Offset		V C T		ONTRACTO			ITRACTOR		APP	ROVING AU	THOF	RITY		
A C T I V I T Y	R A N S M I T T A L N O	S P E C S E C T	DESCRIPTION ITEM SUBMITTED	P A R A G # R A P H	L O S R S A F F C A R E V W R	SUDMIT	APPROVAL NEEDED		A C T I O N C O D E		DATE FWD TO APPR AUTH/ DATE RCD FROM	DATE FWD	DATE RCD FROM OTH	A C T I O N C O D E	DATE OF	MAILED TO CONTR/ DATE RCD FRM APPR	REMARKS
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(I)	(m)	(n)	(o)	(p)	(q)	(r)
		08361	Electric operators	2.6	G RO												
			SD-08 Manufacturer's Instructions														
			Doors	2.2													
			SD-10 Operation and Maintenance						ļ					ļ			
			Data														
			Doors	2.2	G RO												
		08520	SD-02 Shop Drawings						ļ					ļ			
			Aluminum Windows	1.3	G RO				ļ					ļ			
			Insect Screens	2.3	G RO												
			SD-03 Product Data														
			Aluminum Windows	1.3	G RO												
			SD-04 Samples														
\dashv			Aluminum Windows	1.3	G RO		ļ										
			SD-06 Test Reports														
\dashv			Aluminum Windows	1.3	G RO												
			SD-07 Certificates		<u> </u>												
_			Aluminum Windows	1.3	G RO				-					-			
_		08710	SD-02 Shop Drawings						-					-			
			Hardware schedule	1.3	G RO				-					-			
				2.3.5													
			SD-03 Product Data														
			Hardware items	2.3	G RO				-					-			
			SD-08 Manufacturer's Instructions														
			Installation	3.1													
\dashv			SD-10 Operation and Maintenance				ļ										
			Data														

TITLE A	ND LOCAT	ON			CONTRAC	CTOR										
		Fire Range - 41A Offset		G												
	г	- He range - Hr enest		V C T		ONTRACTO		1	ITRACTOR ACTION		APP	ROVING AU	JTHOF	RITY		
A N C S T N V	A	DESCRIPTION	P A R A G # R A P H	A O S R S I A F E C A R E I V O R	QUANT	APPROVAL NEEDED	MATERIAL NEEDED	A C T I O N C O D E	DATE OF	DATE FWD TO APPR AUTH/ DATE RCD FROM	DATE FWE	DATE RCD FROM OTH	A C T I O N C O D E	DATE OF	MAILED TO CONTR/ DATE RCD FRM APPR	DEMOVO
(a) (t	o) (c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	ACTION (k)	(I)	(m)	(n)	(0)	ACTION (p)	(q)	REMARKS (r)
	08710	Hardware Schedule	1.3	G RO												
		SD-11 Closeout Submittals	1													
		Key bitting	1.4													
	08800															
		Insulating Glass	1.6.1													
		Glazing Accessories	1.3													
		SD-04 Samples	1													
		Insulating Glass	1.6.1													
		Glazing Compound	2.3.2													
		Tape	2.3.5													
		Sealant	2.3.3.1													
		SD-07 Certificates	2.0.0.1													
		Insulating Glass	1.6.1													
	09100		1										1			
		Metal support systems	2.1	G RO									1			
	09250	SD-07 Certificates														
	00200	Asbestos Free Materials	2.1	G RO												
	09510	SD-02 Shop Drawings														
	100010	Approved Detail Drawings	1.3	G RO												
		SD-04 Samples	1.0													
		Acoustical Units	2.1	G RO												
		SD-06 Test Reports														
		Ceiling Attenuation Class and	1.3.1	G RO												
		Test	1.5.1													
		SD-07 Certificates														
		Acoustical Units	2.1	G RO												

TITLE AN	ID LOCATIO	N			CONTRAC	CTOR										
Defens	ive Live F	ïre Range - 41A Offset		G												
T R		Ü		V C T L		ONTRACTO			ITRACTOR ACTION		APP	ROVING AU	THOF	RITY	-	
A N C S T M I I V T T T A Y L N N O O	S E C	DESCRIPTION ITEM SUBMITTED	P A R A G # R A P H	A O S R S I A F / E C A R T E I V O N R	SUBMIT	APPROVAL NEEDED	MATERIAL NEEDED	A C T I O N C O D E		DATE FWD TO APPR AUTH/ DATE RCD FROM CONTR	DATE FWD TO OTHER REVIEWER	DATE RCD FROM OTH REVIEWER	A C T I O N C O D E	DATE OF ACTION	MAILED TO CONTR/ DATE RCD FRM APPR	REMARKS
(a) (b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(I)	(m)	(n)	(o)	(p)	(q)	(r)
	09670	SD-02 Shop Drawings														
		Flooring	2.1	G RO												
		SD-03 Product Data														
		Sealer and Resin	2.2	G RO												
		SD-07 Certificates														
		Qualifications of Installer	1.6	G RO												
		SD-08 Manufacturer's Instructions														
		Application	3.3	G RO												
		SD-10 Operation and Maintenance														
		Data														
		Flooring Systems		G RO												
	09900	SD-02 Shop Drawings														
		Piping identification	3.10													
		stencil	3.10													
		SD-03 Product Data														
		Coating	2.1	G RO				ļ								
		Manufacturer's Technical Data	2.1													
		Sheets														
		SD-04 Samples														
		Color	1.9	G RO												
		SD-07 Certificates														
		Applicator's qualifications	1.3													
		Qualification Testing	1.4.1.2	G RO												
		SD-08 Manufacturer's Instructions														
		Application instructions														
		Mixing	3.6.2													

TITLE A	AND	LOCATIO	N			CONTRAC	CTOR										
Defer	nsiv	e Live F	ire Range - 41A Offset		G												
	T R	<u> </u>	go		V C T		ONTRACTO			ITRACTOR ACTION		APP	ROVING AU	THOF	RITY		
A C T I V I T Y	RANSMITTAL NO	S P E C S E C T	DESCRIPTION	P A R A G # R A P H	L O R S A F F E C A R E V W R	SUBMIT	APPROVAL NEEDD	MATERIAL NEEDED BY	A C T I O N C O D E		DATE FWD TO APPR AUTH/ DATE RCD FROM SONTR	DATE FWD TO OTHER REVIEWER	DATE RCD FROM OTH REVIEWER	ACT-OZ CODE		MAILED TO CONTR/ DATE RCD FRM APPR	REMARKS
(a) ((b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(I)	(m)	(n)	(o)	(p)	(q)	(r)
		09900	Manufacturer's Material Safety	1.7.2													
			Data Sheets														
			SD-10 Operation and Maintenance														
			Data														
			Coatings:	2.1	G RO												
		09915	SD-04 Samples														
			Color Schedule	2.2	G RO												
		10201	SD-02 Shop Drawings														
			Wall louvers	2.2													
			SD-04 Samples														
				2.2	G RO												
		10430	SD-02 Shop Drawings														
				3.1	G RO												
	_		SD-03 Product Data														
	_			3.1													
	_		Exterior Signage		G RO												
	_		Wind Load Requirements	1.4		1											
	_		SD-04 Samples			1											
				1.3	G RO	1											
			SD-10 Operation and Maintenance														
_	4		Data														
_	4		Protection and Cleaning	3.1.2		1	-										
	\dashv	12490	SD-03 Product Data			1											
	\dashv			2.1													
	\dashv		SD-04 Samples														
			Window Blinds	2.1													

TITLE	AND	LOCATIO	N			CONTRAC	CTOR										
Defer	nsiv	e Live F	ire Range - 41A Offset		G												
	T R		Ţ		V C T L		ONTRACTO			ITRACTOR ACTION		APP	ROVING AU	THOF	RITY		
A C T I V I T Y	A N S M I T T A L N O	ø ₽ E С	DESCRIPTION ITEM SUBMITTED	P A R A G R A P H	A O S R S I A F / I E C A R T E I V O W N R	SUBMIT	APPROVAL NEEDED DY	MATERIAL NEEDED BY	A C T I O N C O D E		DATE FWD TO APPR AUTH/ DATE RCD FROM CONTR	DATE FWD TO OTHER REVIEWER	DATE RCD FROM OTH REVIEWER	A C T I O N C O D E	DATE OF ACTION	MAILED TO CONTR/ DATE RCD FRM APPR AUTH	REMARKS
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(I)	(m)	(n)	(o)	(p)	(q)	(r)
		12490	SD-08 Manufacturer's Instructions														
			Window Blinds	2.1													
			SD-10 Operation and Maintenance														
			Data														
				2.1													
		13080	SD-02 Shop Drawings														
					G RO												
				3.4	G RO												
			Devices														
	_		Equipment Requirements	1.4	G RO												
	_		SD-03 Product Data														
	_		•	3.1	G RO												
\rightarrow	_		Equipment Requirements	1.4	G RO												
	-	13100	SD-02 Shop Drawings														<u></u>
	\dashv		Detail Drawings	1.3.3													
	-		SD-07 Certificates														<u> </u>
	\dashv			2.1													<u> </u>
-	\dashv	13120	SD-02 Shop Drawings			1											<u> </u>
+	\dashv		Preengineered Building		G RO												
	\dashv		anchorage	1.4.2.1													<u> </u>
+	\dashv		SD-03 Product Data	0.4													
+	\dashv		materials	2.1													
+	\dashv		Instruction Manuals	1.4.4.1													
+	\dashv		Erection	1.4.4.2	0 50												
+	\dashv		Qualifications	1.4.1	G RO												
	1		SD-04 Samples]		<u> </u>				<u> </u>				

		OCATIO			G	CONTRAC	CTOR										
	T R	E LIVE F	ire Range - 41A Offset		V C T		CONTRACTO			ITRACTOR ACTION		APP	ROVING AU	JTHOF	RITY		
A !! C T !! V !! T Y	KANSMITTAL NO	S P E C S E C T	DESCRIPTION ITEM SUBMITTED	P A R A G # R A P H	A O S R S I A F E C A R E I V O N R	SUBMIT	APPROVAL NEEDD	MATERIAL NEEDED BY	A C T I O N C O D E		DATE FWD TO APPR AUTH/ DATE RCD FROM	DATE FWE	DATE RCD	A C T I O N C O D E	DATE OF	MAILED TO CONTR/ DATE RCD FRM APPR	REMARKS
(a) (b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(I)	(m)	(n)	(o)	(p)	(q)	(r)
	1	13120	Factory color finish	1.4.5.1													
			Accessories	1.4.5.2													
			Roofing and Siding	1.4.5.3													
			Fasteners	1.4.5.4													
			Insulation	1.4.5.5													
			Gaskets and Insulating	1.4.5.6													
			Compounds														
			Sealant	1.4.5.7													
_			Wall Liners	1.4.5.8													
_			SD-05 Design Data														
_			Building		G RO												
_			Foundation loads		G RO												
	_		anchor bolts	1.4.2.2	G RO		1										
+	_		Purlins and girts	2.1.1	G RO		1						1	<u> </u>			
+	_		Bracing	2.1.1	G RO		1						1	<u> </u>			
\perp	+		SD-06 Test Reports			ļ	1										
\perp	+		Factory Color Finish		G RO	ļ	1										
	4		Insulation	1.4.5.5	G RO		-										
	4		SD-07 Certificates				-										
\perp	+		materials	2.1	G RO	ļ	1										
+		13850	SD-02 Shop Drawings				-										
\perp	_		Detail Drawings	1.3.8		ļ	1										
+	_		SD-03 Product Data			ļ	1										
+	+		Storage Batteries	2.2		ļ	1										
+	+		Low Battery Voltage	1.4.2													
			Spare Parts	2.7.3			1]			

TITLE A	ND LOCATIO	N			CONTRAC	TOR				•						
Defen	sive Live F	ire Range - 41A Offset		G												
T		Ü		V C T L		ONTRACTO HEDULE DA			ITRACTOR ACTION		APP	ROVING AU	THOF	RITY	-	
A N C S T M I I I T A Y L N N O C C	S P E C S E C	DESCRIPTION	P A R A G # R A P H	A O R S A / F E C A R E V W R		APPROVAL NEEDED	MATERIAL NEEDED	A C T I O N C O D E		DATE FWD TO APPR AUTH/ DATE RCD FROM	DATE FWD	DATE RCD FROM OTH	A C T I O N C O D E	DATE OF	MAILED TO CONTR/ DATE RCD FRM APPR	
(a) (b) (c)	ITEM SUBMITTED (d)	(e)	(f)	SUBMIT (g)	BY (h)	BY (i)	(j)	ACTION (k)	CONTR (I)	REVIEWER (m)	REVIEWER (n)	(o)	ACTION (p)	AUTH (q)	REMARKS (r)
+	13850	Technical Data and Computer	1.5	G RO												
_	13650	Software	1.5	G RO												
_			3.5													
			3.4													
		SD-06 Test Reports	0.4													
		Testing	3.4													
		SD-07 Certificates														
		Equipment														
			1.3.7													
		SD-10 Operation and Maintenance														
		Data														
		Operating and Maintenance	3.5													
		Instructions														
\perp		Technical Data and Computer	1.5													
\bot		Software														
\perp	15070															
		. 0	3.1													
\rightarrow			3.3													
\rightarrow			1.3													
\rightarrow			1.2.4	G RO												<u> </u>
\rightarrow		SD-03 Product Data														
			3.1	G RO												
		Equipment Requirements	1.3	G RO												
+			1.2.4	G RO												<u> </u>
+		SD-07 Certificates		ļ												<u> </u>
		Flexible Ball Joints	2.2													

Defensive L T R A A N C S T M I I I V T T A Y L N N N	S P E C	re Range - 41A Offset		G V C T L	CONTRAC C SC	ONTRACTO	R.	001							1 1	
T R A N C S T M I I T T A Y L	S P E			C T L			R·	001								
A N C S T M I I V T T A Y L	P E		A S						TRACTOR		APPI	ROVING AU	THOF	RITY	-	
0 0	S E C T	DESCRIPTION ITEM SUBMITTED	P A R A G # R A P H		SUBMIT	APPROVAL NEEDED BY	MATERIAL NEEDED BY	A C T I O N C O D E		DATE FWD TO APPR AUTH/ DATE RCD FROM CONTR	DATE FWD TO OTHER REVIEWER	DATE RCD FROM OTH REVIEWER	A C T I O N C O D E	DATE OF ACTION	MAILED TO CONTR/ DATE RCD FRM APPR AUTH	REMARKS —
	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(I)	(m)	(n)	(o)	(p)	(q)	(r)
15	5190	SD-02 Shop Drawings														
		Gas Piping System	3.1													
		SD-03 Product Data														
		Welding	1.3.1													
		SD-06 Test Reports														
		Testing	3.13													
			3.13.1													
		Pressure Tests for Liquified	3.13.2													
		Petroleum Gas														
			3.13.3													
15	5566	SD-02 Shop Drawings														
		Installation	3.1													
		SD-03 Product Data														
		Spare Parts	1.3.4													
		Tests	3.5													
		System Diagrams	3.5	G RO												
		Qualifications	1.3.5													
		Field Training	3.6													
		SD-06 Test Reports														
		Tests	3.5													
		SD-10 Operation and Maintenance														
		Data .														
		Operating and Maintenance	3.6													
		Instructions														
15	5700	SD-02 Shop Drawings														
		Drawings	1.5.2													

TITLE	AND	LOCATIO	N			CONTRAC	TOR				<u> </u>						
			ire Range - 41A Offset		G												
	T R	<u> </u>			V C T		ONTRACTO			ITRACTOR ACTION		APP	ROVING AU	THOF	RITY		
A C T I V I T Y	ANSMITTAL NO	S P E C S E C T	DESCRIPTION	P A R A G R A P H	A O S R S I A F I E C A R E I V W N R		APPROVAL NEEDED	MATERIAL NEEDED	A C T I O N C O D E		DATE FWD TO APPR AUTH/ DATE RCD FROM	DATE FWD TO OTHER	DATE RCD	A C T I O N C O D E		MAILED TO CONTR/ DATE RCD FRM APPR	
(a)	(b)	(c)	ITEM SUBMITTED (d)	(e)	(f)	SUBMIT (g)	BY (h)	BY (i)	(j)	ACTION (k)	CONTR (I)	REVIEWER (m)	REVIEWER (n)	(o)	ACTION (p)	AUTH (q)	REMARKO (r)
(a)	(6)		• •	(e)	(1)	(9)	(11)	(1)	U)	(K)	(1)	(111)	(11)	(0)	(P)	(4)	(1)
-		15700	SD-03 Product Data	0.4													
	\dashv		Materials and Equipment Spare Parts	2.1 1.5.3													
-				3.5													
-+			Verification of Dimensions	3.5 1.5.1													
-+				3.4													
-			Demonstrations	3.5	G RO												
-			SD-06 Test Reports	3.5	G RO												
-				2.2	G RO												
-			Refrigerant Tests, Charging, and Start-Up	3.3	G RO												
-			System Performance Tests	3.4	G RO												
-			System Performance Tests SD-07 Certificates	3.4	G RO												
-				2.1													
-	_																
-	_		Service Organization	2.1													
-	_		SD-10 Operation and Maintenance Data														
	\dashv			3.5													
-			Operation and Maintenance Manuals	3.5													
-		15990															
-		15990	SD-02 Shop Drawings	3.3	G RO												
	_			3.3	G RO												
	\dashv		Report Forms		 				\vdash					 			
	\dashv		SD-03 Product Data	3.2	 				\vdash					 			
+	-		TAB Related HVAC Submittals		G RO												
-+			TAB Procedures		IG RO	1											
+	-		Calibration	1.4		1											
			Systems Readiness Check	3.4.2	<u> </u>	1					<u> </u>		<u> </u>				

TITLE A	AND L	OCATIO	N			CONTRA	ACTOR										
			ire Range - 41A Offset		G												
	T R				V C T	S	CONTRACTO			ITRACTOR ACTION		APP	ROVING AU	JTHOF	RITY		
A I C T I V I T	A N S M I T T A L	S P E C		P A R A G# R	A O S R S I A F / I E C A R T E				A C T I O N		DATE FWD TO APPR AUTH/			A C T I O N		MAILED TO CONTR/	
	N O	E C T	DESCRIPTION ITEM SUBMITTED	A P H	O W N R	OUDM	APPROVAL NEEDED	MATERIAL NEEDED	O D E	DATE OF	DATE RCD FROM		DATE RCD FROM OTH		DATE OF	DATE RCD FRM APPR	REMARKS
(a) (b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(I)	(m)	(n)	(o)	(p)	(q)	(r)
	1	5990	TAB Execution	3.4.1	G RO												
	1	0000	TAB Verification	3.4.4	G RO												
			SD-06 Test Reports	0. 1. 1	1												
			Design Review Report	3.1	G RO												
			Systems Readiness Check	3.4.2	G RO												
			TAB Report	3.4.3	G RO												
			TAB Verification Report	3.4.4	G RO												
			SD-07 Certificates														
			TAB Firm	1.5.1	G RO												
			TAB Specialist	1.5.2	G RO												
	1	5995	SD-03 Product Data														
			Commissioning Team	3.1													
			Tests	3.2													
\perp			Pre-Commissioning Checks	3.2.1	G RO												
	\perp		SD-06 Test Reports														
\perp			Test Reports	3.2	G RO												
	1	6070	SD-02 Shop Drawings														
			Lighting Fixtures in Buildings	3.2													
			Equipment Requirements	1.4					ļ								
			SD-03 Product Data														
\perp	_		Lighting Fixtures in Buildings	3.2	G RO	_			<u> </u>								
\perp	_		Equipment Requirements	1.4	G RO												
\perp	_		Contractor Designed Bracing	1.3.3	G RO	_			<u> </u>								
\rightarrow	1	6370	SD-02 Shop Drawings														
\rightarrow			Detailed Drawings	1.6.1													
			As-Built Drawings	1.6.2							<u> </u>						

TITLE A	ND L	OCATIO	N			CONTRAC	CTOR										
Defen	sive	Live F	ire Range - 41A Offset		G												
	T R				V C T L		ONTRACTO			ITRACTOR ACTION		APP	ROVING AU	THOF	RITY		
A !! C :: I ! V :: T :: Y !!	A N S M I T T	S P E C S E C T	DESCRIPTION	P A R A G R A P H	A O S R S I A F / I E C A R T I V O W N R	SUBMIT	APPROVAL NEEDD	MATERIAL NEEDED BY	A C T I O N C O D E		DATE FWD TO APPR AUTH/ DATE RCD FROM CONTR	DATE FWD TO OTHER REVIEWER	DATE RCD FROM OTH	A C T I O N C O D E	DATE OF	MAILED TO CONTR/ DATE RCD FRM APPR	REMARKS
(a) (l	b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(I)	(m)	(n)	(o)	(p)	(q)	(r)
	1	6370	SD-03 Product Data														
			Nameplates	2.3													
			Material and Equipment	2.2													
			General Installation	3.1													
			Requirements														
			SD-06 Test Reports														
				2.17													
				3.11													
				3.11.8	G RO												
			SD-07 Certificates														
			Material and Equipment	2.2													
			SD-10 Operation and Maintenance														
			Data														
\rightarrow	_		Operation and Maintenance	3.12.1													
	_		Manuals														
-+	1	16375															
\rightarrow	_		Detail Drawings	1.5.1		1	ļ										
			As-Built Drawings	1.5.2													
\rightarrow	-		SD-03 Product Data			1											
			•	2.2	G RO												
	+		• •	2.1	G RO												
	+		•	3.1	G RO												
	+		SD-06 Test Reports														
	+			3.8													
-	+			3.2.1.4													
			SD-07 Certificates	<u> </u>		<u> </u>			<u> </u>				<u> </u>				

TITLE A	ND L	OCATIO	N .				CONTRA	CTOR				<u> </u>						
			re Range - 41A Offset			G												
1 5	г		· · · · · · · · · · · · · · · · · · ·		C			CONTRACTO			TRACTOR		APP	ROVING AU	ITHOF	RITY	-	
A N C S T N I I I T A Y L	γ L N S	S P E C S		P A R A G# R	S S F F	Α				A C T I O N		DATE FWD TO APPR AUTH/			A C T I O N C		MAILED TO CONTR/	
N N		E C T	DESCRIPTION	A P H		V D W N R	QUIDANT	APPROVAL NEEDED	MATERIAL NEEDED	O D E	DATE OF	DATE RCD	DATE FWD	DATE RCD	O D E	DATE OF	DATE RCD FRM APPR	DEMARKS.
(a) (b	o)	(c)	ITEM SUBMITTED (d)	(e)		(f)	(g)	(h)	(i)	(j)	(k)	(I)	(m)	(n)	(o)	(p)	(q)	REMARKS (r)
	1	6375	Material and Equipment	2.1														
		6402	SD-02 Shop Drawings	۷. ۱														
	+	0+02	Panelboards	2.12	G	RO												
			Transformers			RO												
			Wireways			RO												
			Marking strips			RO												
			SD-03 Product Data	0.1.0.1		1.0												
			Receptacles	2.11	G	RO												
			Circuit breakers			RO												
			Switches			RO												
			Transformers			RO												
			Motor controllers	2.15	G	RO												
			Manual motor starters	2.16	G	RO												
			Grounding Busbar	2.19.3	G	RO												
			Surge protective devices	2.26	G	RO												
			SD-06 Test Reports															
			600-volt wiring test	3.4.2	G	RO												
			Grounding system test	3.4.4	G	RO												
			Ground-fault receptacle test	3.4.3	G	RO												
	\perp		SD-07 Certificates															
			Fuses	2.10	G	RO												
	\perp		SD-09 Manufacturer's Field															
	\perp		Reports															
	\perp		Transformer factory tests	2.28.1														
	\perp		SD-10 Operation and Maintenance															
			Data															

TITLE AN	ID LOCATIO	N				CONTRAC	TOR										
Defens	ive Live F	ire Range - 41A Offset			G												
TR		gocc.		С	V T		ONTRACTO			ITRACTOR ACTION		APP	ROVING AU	THOF	RITY		
A N C S T M I I T T A	S P E C		P A R A G#	S I F I C	O R A / E				A C T I O N		DATE FWD			A C T I O N		MAILED TO	
Y L N N O O	S E C T	DESCRIPTION ITEM SUBMITTED	R A P H			QUBMIT	APPROVAL NEEDED	MATERIAL NEEDED	C O D E	DATE OF	AUTH/ DATE RCD		DATE RCD			CONTR/ DATE RCD FRM APPR	REMARKS
(a) (b)	(c)	(d)	(e)	(f))	(g)	(h)	(i)	(j)	(k)	(I)	(m)	(n)	(o)	(p)	(q)	(r)
	16402	Electrical Systems	1.5.1	G R	<u> </u>												
	16710	SD-02 Shop Drawings	1.0.1	1													
		Telecommunications drawings	1.6.1.1	G R	0												
		Telecommunications Space		G R													
		Drawings															
		SD-03 Product Data															
		Telecommunications cabling	2.3	G R	0												
		Patch panels	2.4.5	G R	0												
		Telecommunications	2.5	G R	0												
		outlet/connector assemblies															
		Equipment support frame		G R													
		Connector blocks	2.4.3	G R	0												
		Spare Parts	1.10.3	G R	0												
		SD-06 Test Reports															
		Telecommunications cabling	3.5.1	G R	0									ļ			
		testing															
		SD-07 Certificates															
		Telecommunications Contractor		G R													
		Key Personnel		G R													
		Manufacturer Qualifications		G R										ļ			
		Test plan	1.6.3	G R	0												
		SD-09 Manufacturer's Field												-			
		Reports												 			
		Factory reel tests	1	G R	0												
		SD-10 Operation and Maintenance				 							 				
		Data															

TITLE	AND	LOCATIO	N			CONTRAC	CTOR				•						
			ire Range - 41A Offset		G												
	T R				V C T		ONTRACTO			ITRACTOR ACTION		APP	ROVING AU	THOP	RITY		
A C T I V I T Y	. 4 2 8 2 - 1 + 4 1 2 0	S P E C S E C T	DESCRIPTION	P A R A G R A P H	O R S A / E R E V W R		APPROVAL	MATERIAL NEEDED	A C T - O Z C O D E		DATE FWD TO APPR AUTH/ DATE RCD FROM	DATE FWD	DATE RCD	A C T I O N C O D E		MAILED TO CONTR/ DATE RCD FRM APPR	
			ITEM SUBMITTED			SUBMIT	NEEDED BY	BY		ACTION	CONTR	REVIEWER	REVIEWER		ACTION	AUTH	REMARKS
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(I)	(m)	(n)	(o)	(p)	(q)	(r)
		16710	Telecommunications cabling and	1.10.1	G RO												
			pathway system														
			SD-11 Closeout Submittals														
			Record Documentation	1.10.2	G RO												
		16711	SD-02 Shop Drawings														
			Telecommunications Outside	1.6.1.1	G RO												
			Plant														
			Telecommunications Entrance	1.6.1.2	G RO												
			Facility Drawings														
			SD-03 Product Data														
			Wire and cable	2.7	G RO												
			Cable splices, and connectors	2.4	G RO												
				2.3	G RO												
			Building protector assemblies	2.2.1	G RO												
\rightarrow			Protector modules	2.2.2	G RO												
			SD-06 Test Reports				1										
\rightarrow			Pre-installation tests	3.5.1	G RO		1										
-			Acceptance tests	3.5.2	G RO		-										
-			Outside Plant Test Plan	1.6.3	G RO		1										
-			SD-07 Certificates		<u> </u>	 	1				<u> </u>						
-			Telecommunications Contractor		G RO	 	1				<u> </u>						
			Key Personnel		G RO	1	1										
+			Manufacturer's Qualifications	1.6.2.3	G RO												
			SD-08 Manufacturer's Instructions														
			•	2.2.1	G RO												
			installation		<u> </u>		<u> </u>						l				

TITL	E AND	LOCATIO	N			CONTRAC	CTOR				<u>_</u>						
Def	ensi	ve Live F	ïre Range - 41A Offset		G												
	T R		Ü		V C T L		ONTRACTO			ITRACTOR ACTION		APP	ROVING AU	THOF	RITY	-	
A C T I V I T Y	A N S M I T T A L N O	S P E C S E C T	DESCRIPTION ITEM OUBMITTED	P A R A G R A P H	A O S R S I A F / I E C A R T E I V O W N R	ЭШВМІТ	APPROVAL NEEDED BY	NEEDED BY	A C T - O Z C O D E	DATE OF ACTION	CONTR	DATE FWD TO OTHER REVIEWER	DATE RCD FROM OTH REVIEWER	A C T I O N C O D E	DATE OF ACTION	MAILED TO CONTR/ DATE RCD FRM APPR	REMARKS
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(I)	(m)	(n)	(o)	(p)	(q)	(r)
		16711	Cable tensions	3.1.7.1	G RO												
			SD-09 Manufacturer's Field														
			Reports														
			Factory Reel Test Data		G RO												
			SD-10 Operation and Maintenance														
			Data														
			Telecommunications outside	1.6.1.1	G RO												
			plant (OSP)														
			SD-11 Closeout Submittals	l													<u> </u>
			Record Documentation	1.8.1	G RO												
		 		 	 												
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